



Fifth Program Year  
Consolidated Annual Performance & Evaluation  
Report (CAPER)

Community Development Block Grant  
2020-2021  
Wyoming, Michigan

## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Wyoming, along with the City of Grand Rapids and Kent County, adopted the 2016-2020 Kent County and Cities of Grand Rapids and Wyoming Regional Consolidated Plan. The City of Wyoming's 2020-2021 Fifth Program Year Action Plan is part of the adopted Regional Consolidated Plan and is based upon its goals, objectives and priority needs.

The City of Wyoming had a total of \$1,150,569.33 available for the Community Development Program during the period of July 1, 2020 through June 30, 2021. This amount consisted of \$578,704.00 in an annual entitlement grant from the U.S. Department of Housing and Urban Development, \$386,977.68 in unexpended CDBG funds at the end of the previous program year, and \$184,887.65 received from program income. At the conclusion of this 2020-2021 reporting period, a total of \$545,717.19 was spent.

We spent \$203,367.68 on housing rehabilitation programs and support services for income qualified applicants, \$203,367.68 of which were payments of direct contractor expenses for housing improvements. \$59,643.00 was spent in support of coordinated Code Enforcement investigations and response in eligible low/mod income areas. We spent 100% of our funds for programs benefiting low and moderate-income persons.

Family Promise of Grand Rapids, who provided re-housing financial assistance and stabilization services for low-income families moving out of homelessness, remained as a subrecipient; the Salvation Army and provided short term rental assistance for low-income families to prevent evictions and entry into the homeless system; and the Fair Housing Center of West Michigan was contracted to provide discrimination investigative services, discrimination testing, and education and outreach efforts in eligible low/mod income areas. We invested a total of \$77,393.85 in Public Services activities.

In addition to these formula CDBG accomplishments, the City was also awarded \$340,484 in the first entitlement allocation of Community Development Block Grant - Coronavirus (CDBG-CV) funding authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act to respond to, prepare for and prevent the spread of the COVID-19 virus. We were able to spend \$10,216.54 to provide additional staffing to a food bank in an LMI area in order to provide for additional demand for food given the economic impact to residents of the City. We were also

able to spend \$17,418.91 on water/sewer bills owed by low- and moderate- income residents who were at risk of water shutoff due to the economic impacts of COVID-19. Finally, we were able to spend \$2,554.64 on the provision of personal protective equipment to low- and moderate- income residents at the City's Senior Center in order to respond to and prevent the spread of COVID-19. A total of \$30,180.09 was spent from CDBG-CV-1 at the conclusion of the reporting period.

See the attached Goals and Outcomes Detail section and the following documents for further explanation: CDBG Activities Map 2020-2021, Code Enforcement Activity Map 2020-2021, and Blight Prevention and Remediation Program Strategies.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Enhance Infrastructure and Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	12980	86.53%			
Enhance Infrastructure and Public Facilities	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		3	0	0.00%
Improve Access/Stability of Affordable Housing	Affordable Housing Homeless	CDBG: \$216825	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12196	12196	100.00%	12196	12196	100.00%

Improve Access/Stability of Affordable Housing	Affordable Housing Homeless	CDBG: \$216825	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	37387	13454	35.99%	12196	12196	100.00%
Improve Access/Stability of Affordable Housing	Affordable Housing Homeless	CDBG: \$216825	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	182	169	92.86%	45	28	62.22%
Improve Access/Stability of Affordable Housing	Affordable Housing Homeless	CDBG: \$216825	Homelessness Prevention	Persons Assisted	72215	72215	100.00%	72125	72125	100.00%
Improve the Condition of Existing Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	360	326	90.56%	71	53	74.65%
Increase Access to Jobs, Education & Other Service	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	0	0.00%			
Increase Civic Engagement and Public Safety	Non-Housing Community Development		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	0	0.00%			

Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	12	48.00%			
Reduce Blight and Code Violations	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		3	1	33.33%
Reduce Blight and Code Violations	Affordable Housing Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	15	3	20.00%	0	0	
Reduce Blight and Code Violations	Affordable Housing Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	61529	37799	61.43%	12196	12196	100.00%

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

Due to disruptions in the construction supply chain and State of Michigan restrictions for construction activities connected to the COVID-19 pandemic, we were able to do fewer Single Family Rehab projects than anticipated, although we completed significantly more projects than were completed in the 2019-2020 program year. Home Repair Services experienced similar constraints and delays but were able to complete

projects to spend down their entire contracts.

The City of Wyoming used CDBG funds to accomplish projects in the areas of Housing Rehabilitation, Code Enforcement, Clearance/Demolition, and Public Services. Affordable housing needs were addressed primarily through Housing Rehabilitation, Fair Housing Services and Clearance/Demolition. Homelessness needs were addressed by funding HUD Continuum of Care administration and providing short-term rental assistance administered through The Salvation Army Social Services, and Family Promise of Grand Rapids. Non-Housing Community Development needs were primarily accomplished through Code Enforcement.



### **Blight Prevention and Remediation Plan**

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	57
Black or African American	96
Asian	9
American Indian or American Native	5
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>167</b>
Hispanic	19
Not Hispanic	148

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

For CDBG-funded activities where data was required by racial and ethnic composition of families assisted, refer to the above table. This information was obtained from the City of Wyoming PR03 HUD report dated August 3, 2021 printed at 12:42 p.m. The totals reflect a combination of all programs reporting. Persons assisted may have been assisted by multiple programs; information is duplicative. The PR03 is attached under the Administrative section which allows for PDF file upload. This section of the CAPER only allows for JPEG files. These figures include those served by our CDBG-CV activities as well.

CDBG funds were used City-wide to assist families. Throughout the City of Wyoming, the overall percentage of Hispanic individuals is 22.8 percent of the total population (2018 5-Year ACS).

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,150,569	545,717

Table 3 - Resources Made Available

### Narrative

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Family Promise of Grand Rapids, who provided re-housing financial assistance and stabilization services for low-income families moving out of homelessness, remained as a subrecipient; the Salvation Army and the Inner City Christian Federation provided short term rental assistance for low-income families to prevent evictions and entry into the homeless system; and the Fair Housing Center of West Michigan was contracted to provide discrimination investigative services, discrimination testing, and education and outreach efforts in eligible low/mod income areas. We invested a total of \$77,393.85 in Public Services.

In addition to these formula CDBG accomplishments, the City was also awarded \$340,484 of Community Development Block Grant - Coronavirus (CDBG-CV) funding authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act to respond to, prepare for and prevent the spread of the COVID-19 virus. We were able to spend \$10,216.54 to provide additional staffing to a food bank in an LMI area in order to provide for additional demand for food given the economic impact to residents of the City. We were also able to spend \$17,418.91 on water/sewer bills owed by low- and moderate- income residents who were at risk of water shutoff due to the economic impacts of COVID-19. Finally, we were able to spend \$2,554.64 on the provision of personal protective equipment to low- and moderate- income residents at the City's Senior Center in order to respond to and prevent the spread of COVID-19. A total of \$30,190.09 was spent from CDBG-CV-1 at the conclusion of the reporting period.



**Identify the geographic distribution and location of investments**

<b>Target Area</b>	<b>Planned Percentage of Allocation</b>	<b>Actual Percentage of Allocation</b>	<b>Narrative Description</b>
All Low/Moderate-Income Areas	13	13	Public Services-Community Liaison & Crime Prevention and Code Enforcement
City-Wide	15	21	Planning Activities, General Admin., Fair Housing Services and HUD Continuum of Care Admin.
City-Wide Low/Mod Income Families	72	66	Clearance/Demolition and Housing Rehabilitation
The Potters House Schools	0	0	Literacy Program - Low-Mod Clientele

**Table 4 – Identify the geographic distribution and location of investments****Narrative**

Note: The geographic target area “The Potters House Schools” was not used this program year, even though IDIS shows it in the above table.

## **Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The total cost of municipal code enforcement services in 2020-2021 was \$349,845.00, of which \$59,643.00 of CDBG funds were leveraged to address blight in eligible low/mod income areas.

The City has a consortium agreement with the County of Kent allowing them to receive and administer Wyoming's federal entitlement of HOME dollars. All data related to HOME funds will be reported by the County of Kent and is not included in this CAPER in order to avoid duplicate reporting of data to HUD.

The City of Wyoming, along with the City of Grand Rapids and Kent County, partner with public service agencies and homeless shelter/housing providers to maximize CDBG and HOME resources and other public and private resources. The costs to address the broad housing and community needs of the region cannot be covered through a single source, but must be supported through a number of layered and pooled funding streams.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	25	24
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	11	6
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>36</b>	<b>30</b>

Table 6 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

In the top table above, homeless and special needs data will be reported by the fiduciary of the Grand Rapids-Wyoming-Kent County Continuum of Care (505) which is The Heart of West Michigan United Way. In the bottom table above, The Salvation Army Social Services and Family Promise of Grand Rapids both provided short-term rental assistance to low-income persons pending eviction and/or moving out of homelessness as funded by the City of Wyoming CDBG program. Additional rental assistance data is reported to HUD through programs funded by the Wyoming Public Housing Commission. Kent County,

as the lead for the Kent County-City of Wyoming HOME consortium, will report the production of new units and acquisition of existing units. This data reported by the aforementioned agencies is not included in this CAPER in order to avoid duplicate reporting of data to HUD. The rehabilitation of existing units is accomplished through the City of Wyoming Housing Rehabilitation Program and through Home Repair Services of Kent County.

The City of Wyoming continues its consortium agreement with Kent County Community Action, allowing them to receive and administer Wyoming's federal entitlement of HOME dollars through the Kent County-City of Wyoming HOME Consortium. Via the consortia, Kent County Community Action granted awards for projects within the City of Wyoming, taking into consideration the viability, community impact, and financial feasibility of the project. Our consortium agreement provides up to 25% of funds to be prioritized for use in the City of Wyoming subject to applications. Eligible activities include the renovation and redevelopment of rental housing, single family housing development and down payment assistance for homeownership in the City of Wyoming. Results will be reported to HUD by the Kent County Communication Action agency as the consortium administrative entity. During the upcoming fiscal year funds will be awarded to non-profit and CHDO partners to develop quality affordable housing in an expanded targeted format to create a tangible impact zone.

Through the City's Single Family Housing Rehabilitation Program, we were successful in rehabilitating 6 homes and partially rehabbing 2 other homes, with those remaining homes being completed in the 2021-2022 grant year. Minor home repairs and accessibility modifications were accomplished by our subrecipient agency Home Repair Services, assisting 56 home owners.

There were two problems that were encountered during the 2019-2020 grant year. The first is that our Authority to Use Grant Funds was delayed as a result of HUD requirements that our AAP be tied to the Kent County AAP submittal process due to our HOME consortium affiliation. The second was that the ability to complete single family rehab projects and Home Repair Services projects was hindered by the COVID-19 pandemic shutdown.

#### **Discuss how these outcomes will impact future annual action plans.**

Using CDBG entitlement funds, affordable housing needs will continue to be addressed primarily through Housing Rehabilitation, Fair Housing Services and Clearance/Demolition. Homeless needs will continue to be addressed by funding HUD Continuum of Care administration and providing short-term rental assistance administered through the Salvation Army Social Services, the Inner City Christian Federation, and Family Promise of Grand Rapids. The City of Wyoming continues its consortium agreement with the County of Kent to allow the to receipt of and administer Wyoming's federal entitlement of HOME dollars to collaborative effect.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	31	0
Low-income	36	0
Moderate-income	10	0
<b>Total</b>	<b>77</b>	<b>0</b>

**Table 7 – Number of Households Served**

### **Narrative Information**

The household counts include information from the City Housing Rehabilitation and Clearance and Demolition programs, as well as data from the sub-recipients Home Repair Services, Family Promise and Salvation Army.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

As noted throughout the 2016-2020 Regional Consolidated Housing and Community Development Plan, the City and the region consider the homeless population needs to be a high priority and a metropolitan-wide issue. The City continues to partner with and provide support to countywide agencies and non-profit organizations to address homelessness and special needs populations. Other agencies and organizations serving Wyoming residents provide shelter to at-risk homeless populations.

Through CDBG funds, the City continues to fund HUD Continuum of Care administration through The Heart of West Michigan United Way to support the Grand Rapids Area Coalition to End Homelessness goals (Grand Rapids-Wyoming-Kent County CoC 505). Our Director of Community Services serves on the Steering Committee for the Grand Rapids Coalition to End Homelessness/HUD Continuum of Care as well as its Finance Committee. She also serves on governance board of the Kent County Essential Needs Task Force and the board of directors of the Greater Wyoming Community Resource Alliance. Additionally, she is an appointed member of the Kent County Permanent Housing Coordinating Council and the KConnect Housing study group, metro area organizations working to identify and consult with stakeholders of the broad housing system and working in part to identify gaps and opportunities to serve households of color and families experiencing homelessness and leverage resources in the development of financially accessible housing units.

Funding was provided to The Salvation Army Social Services and Family Promise of Grand Rapids who administered subsistence payments for rental assistance to low-income persons pending eviction and/or moving out of homelessness. Family Promise of Grand Rapids also administered stabilization services for low-income families moving out of homelessness using CDBG funding. The City will continue to consider the needs of at-risk populations and cooperate in metropolitan initiatives.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

See comments above regarding funding HUD Continuum of Care administration, The Salvation Army Social Services, and Family Promise of Grand Rapids, and KConnect. The City of Wyoming does not receive ESG funds.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections**

**programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

Funding was provided to The Salvation Army Social Services and Family Promise of Grand Rapids who administered subsistence payments for rental assistance to low-income persons pending eviction and/or moving out of homelessness. Family Promise of Grand Rapids also administered stabilization services for low-income families moving out of homelessness using CDBG funding. The City will continue to consider the needs of at-risk populations and cooperate in metropolitan initiatives. The City has also finalized its community Master Plan, following a process that included extensive stakeholder input.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The Wyoming Housing Commission houses seniors and low-income families and continually applies for funding of new public housing units as well as new HUD vouchers for Section 8 units within the rental community.

The City funds The Salvation Army Social Services and Family Promise of Grand Rapids, both of whom administer short-term rental assistance to low-income persons pending eviction and/or moving out of homelessness. Family Promise of Grand Rapids also administers stabilization services for low-income families moving out of homelessness.

In its zoning policies, the City has worked to promote more facilities for special needs populations, particularly with Planned Unit Developments. Four of the five PUDs in the city have completed some special needs housing. Additionally, the City has finalized and approved its new community Master Plan, which supports innovative and expanded housing solutions through zoning revision suggestions. The Master Plan has been informed by the completion of the Analysis of Impediments to Fair Housing and Housing Needs Assessment.

Currently there are foster care homes through the City, and there are two nursing homes which provide supportive care in an institutional setting. Several area organizations maintain transitional residential facilities with structural support programs for recovering drug or alcohol dependent persons as well as persons with AIDS and related diseases.

The Housing Rehabilitation Program assists low and moderate-income families to maintain their current homes. Home Repair Services, which we fund as a subrecipient for minor home repair and accessibility modifications, also operates a Foreclosure Mediation Assistance Program that is available to our low-income Wyoming residents.





## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The Wyoming Housing Commission (WHC) continues to improve on our service throughout our developments and always considers innovative ways to assist with affordable housing within the community. Due to our commitment to provide safe, decent and affordable housing to our participants, WHC has focused our attention on our physical condition standards for our developments to meet a higher caliber for our residents' units. These standards address the following areas: site, building exterior, building systems, dwelling units, and common areas of our public housing units. With due diligence, WHC maintain a high score under the physical indicator on our Public Housing Assessment System (PHAS) this year. This PHAS assessment consists of HUD reviewing not only our physical conditions, but also our financial, management, and capital status. WHC's score remains at 92 of 100. After HUD reviewed all these indicators, this positioned WHC as a High Performer status.

During the 2020-2021 fiscal year (FY), the WHC Public Housing Program has maintained our occupancy rate at 98%; staff is determined to maintain a high percentage rate. The WHC staff continues to use our recently developed vacancy tracker to improve our vacancy rate, which is effectively assisting the WHC staff in the right direction and evident through our occupancy rate.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

From April 2020 through March 2021, the WHC assisted 2 Housing Choice Voucher (HCV) participant to purchase their own home through our homeownership program. Currently, WHC has 3 families working toward homeownership. The WHC's Family Self-Sufficiency (FSS) program had 67 FSS participants enrolled as of March 30, 2021. WHC's two FSS Coordinators provide 5 FSS Orientations and 4 Homeownership Orientations each year. These Orientation events assist our participants in becoming self-sufficient, which in turn enables them to graduate from the program. This year, 13 participants graduated from the program, and families received a combined total of \$66,014 from escrow.

The WHC continues to work with our families under the Housing Choice Voucher Program (HCV). Continuing with the theme of providing assistance, in 2021 FY, WHC ventured into expanding our capability to assist those in need by opening additional affordable housing through the Project Based Voucher (PBV), via our Voucher program. WHC continues to expand the opportunity of affordable housing by assisting three more developers on this community outreach. In the last three years, WHC opened the PBV opportunity to 11 developers. As of the end of our 2021 FY, there have been three projects approved through Michigan State Housing Development (MSHDA) application process, with the other projects pending approval. WHC is excited to announce that Samaritas at St. Joe's Seminary has begun housing residents at their renovated facility, and 7 out of 8 PBV units have been occupied.

### **Actions taken to provide assistance to troubled PHAs**

Does not apply. The Wyoming Housing Commission is not identified as troubled by HUD.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The City continues to regularly review its policies and codes, and regularly undertakes Zoning revisions, to remove specific barriers to affordable housing. This year the City Council adopted the Wyoming (re)Imagined Master Plan, which was informed by and incorporates the Analysis of Impediments to Affordable Housing and Housing Needs Assessment. Both of these documents outline affordable housing policies and underscore the need for more diverse range of housing options in our community.

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The City's strategy to reduce poverty relies on promoting current and future programs that assist low-income families and senior citizens. In addition to the actions noted below, the city has also established the Greater Wyoming Community Resource Alliance, a 501(c)3 non-profit which collects cash donations and funds grassroots neighborhood quality of life initiatives, enhanced school programs, and youth scholarships for parks and recreation programs. City staff also established the WECO organization (Wyoming Employees Community Outreach), which assists low income families in accessing clothing and school supplies.

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City integrates lead hazard evaluation and reduction activities into all CDBG housing rehabilitation programs. The City's Building Rehabilitation Specialist is a State of Michigan licensed lead inspector and lead risk assessor. For each housing rehabilitation project, the Rehabilitation Specialist identifies the potential lead hazard, develops a plan for remediation and executes the plan for remediation, in compliance with federal standards. The City provides CDBG housing rehabilitation applicants with applicable information of the hazards of lead-based paint poisoning.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The City's strategy to reduce poverty relies on promoting current and future programs that assist low-income families and senior citizens. The following programs, administered by the City, assist households in poverty by reducing their expenses for such services and/or obligations:

- Community Development Block Grant – Loans at 3% annual interest are offered to households with incomes between 50% and 80% of the area median. Deferred Loans, at zero interest, repaid at a reduced amount at the time of sale of the property, are offered to households with

incomes below 50% of the area median.

- Wyoming Senior Center – Free tax preparation services, free low cost recreation and leisure education programs, free legal consultation services and free medical and blood pressure screenings.
- Poverty Exemptions of Property Taxes – The City allows for an exemption of all or a part of real and personal property taxes to those persons, as determined by the Board of Review, to be in poverty. Wyoming averages about 50 exemptions each year.
- Wyoming Public Housing – The City’s Public Housing and rent certificates programs provide assistance to poor families.
- The Salvation Army Social Services – Continued funding has been approved for support of this agency in administering subsistence payments for short-term rental assistance for low-income persons pending eviction.
- Family Promise of Grand Rapids – Continued funding has been approved for support of this agency to assist low-income families moving out of homelessness and into stabilized housing. The families receive the benefit of short-term rental assistance and support services to help maintain permanent housing and build assets to support self-sufficiency.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The City worked with Kent County and the City of Grand Rapids in the development and adoption of the 2016-2020 Kent County, City of Grand Rapids and City of Wyoming Regional Consolidated Plan. This plan assists all three jurisdictions in aligning their planning processes. Additionally, the City actively participates in planning processes of the Grand Rapids Metropolitan Council and the West Michigan Regional Planning Commission.

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City actively participates in the Kent County Permanent Housing Coordinating Council, a body made up of municipal representatives and nonprofit developers seeking to align investment strategies for housing development for expanded impacts. Its ongoing participation on committees of the HUD Continuum of Care, 28th Street Business Association, and Division Avenue Business Association foster direct contact with area businesses, developers and social service providers. The City also renewed its annual memorandum of understanding with the Kent County Essential Needs Task Force Governance, which is a collective effort of governmental agencies, non-profits, faith-based organizations, funders and community volunteers who seek to enhance the structure of services, and develop and support a sustainable model for the emergency response network for residents throughout Kent County.

#### **Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

- Wyoming staff and elected officials performed regular review of City policies and codes, in addition to the adoption of the City's Master Plan, to remove specific barriers to affordable housing. This included the addition of a PUD 4 designation of zoning, providing for a more flexible planned urban development related to size and density. Form Based Codes have been developed allowing for increased multi-use development and increased affordable housing opportunities and are now applied to three regionally significant corridors.
- The City of Wyoming advocated for and supported the Fair Housing Center of West Michigan to promote and ensure fair housing is available throughout the city through complaint investigation services and fair housing training, including dedicated funding for services in eligible low/mod income areas. The City contracted with the Fair Housing Center of West Michigan, and partnered with area service providers in hosting an annual fair housing workshop to educate the Wyoming housing industry, including both the real estate and rental industry, on best fair housing practices and compliance with fair housing laws. There were approximately 30 people in attendance.
- The City of Wyoming funded The Salvation Army Social Services and Family Promise of Grand Rapids in administering subsistence payments for short-term rental assistance to low-income persons pending eviction and/or moving out of homelessness. This activity addresses the priorities of both affordable housing and homelessness prevention.
- Wyoming Housing Commission continued to apply for HUD rent certificates and vouchers.
- The City continued to assist low/moderate-income families through the Housing Rehabilitation Program to repair their homes, which allowed them to remain in their homes instead of having to move. Subrecipient Home Repair Services was funded to provide low/moderate-income families with minor home repair and accessibility modifications.
- Continued staff representation on the West Michigan Regional Planning Commission, the Grand Valley Metropolitan Council Technical Committee, the Interurban Transit Partnership, the 28th Street West Business Association, Division Avenue Business Association and Downtown Development Authority. The Director serves on the Kent County Essential Needs Task Force and the Steering Committee for the HUD Continuum of Care/Grand Rapids Coalition to End Homelessness.
- The City of Wyoming continues its consortium agreement with Kent County Community Action, allowing them to receive and administer Wyoming's federal entitlement of HOME dollars and leverage more investments in housing through the Kent County-City of Wyoming Consortium. On the consortium's behalf, Kent County Community Action granted awards for projects within the City of Wyoming, taking into consideration the viability, community impact, and financial feasibility of the project. Specifically, HOME consortium funds were provided to Salvation Army and Community Rebuilders, which is a non profit housing agency, for Tenant Based Rental Assistance. HOME funds were also used to construct six new units of low-income housing in an LMI area in Wyoming.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The Wyoming Community Development Committee (CDC), appointed by the Wyoming City Council, is a primary monitoring system established for Wyoming's Community Development Block Grant Program. Each year, the CDC, made up of City residents, reviews and evaluates the prior year's projects and spending recommends to City Council the approval of the Annual Action Plan based on the Regional Consolidated Plan. As part of the annual budget and plan preparation, the CDC reviews applications from potential Subrecipients requesting CDBG funds through a Letter of Intent process and subsequently makes recommendations for funding.

For rehabilitation projects, the City has developed the 'Rehabilitation Manual' which describes the available rehabilitation programs, including their purpose, eligibility, funding and other requirements. The Manual also includes guidelines for administration of the overall program, and of specific activities. The Manual, which has been adopted by the City Council, will continue to be used as a primary guide for administration of available CDBG program activities.

The City of Wyoming continues to take necessary affirmative steps to assure that minority firms, women's business enterprise and Section 3 certified contractors are used when possible in our CDBG program. This is accomplished through maintenance of lists of minority business enterprises, women's business enterprises and Section 3 certified contractors and related organizations, and correspondence notifying them of work opportunities. The City Purchasing Department also sends notification of bids for CDBG projects using these contact lists. An annual public notice of federal funds awarded is also published to afford all persons, contractors and service providers an equal opportunity to participate in these programs.

Historically, the City of Wyoming contracted out monitoring of its subrecipients. This year the City conducted its own monitoring in the 2020-2021 fiscal year. The City has developed a CDBG Subrecipient Monitoring Risk Assessment Criteria checklist system which evaluates whether Subrecipients are to receive an on-site monitoring or an in-house desk monitoring. Given COVID-19 precautions, subrecipients were monitored either using a desktop method or a virtual monitoring visit.

As far as overall daily monitoring, the Director of Community Services, CDBG Staff and Finance Department Staff regularly monitor all spending and project coordination aspects of the CDBG Program to ensure long term compliance with program requirements and comprehensive planning, based on HUD rules and the goals and objectives in the established Annual Plan and Regional Consolidated Plan. An internal City budgeting and accounting system is used to ensure monies spent are tracked and maintained within budgeted amounts. An annual single audit is performed by an independent

auditor. Timeliness of expenditures is regularly monitored by the City's Finance Department.

#### **Citizen Participation Plan 91.105(d); 91.115(d)**

##### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The citizen participation process for the Consolidated Annual Performance and Evaluation Report (CAPER) was completed according to the adopted City of Wyoming Participation Plan. A public hearing notice was published in the Grand Rapids Press newspaper on August 17, 2021 announcing the upcoming meeting of the Wyoming Community Development Committee on September 1, 2021 seeking public comment on the CAPER. A Notice of Availability was placed in the Grand Rapids Press newspaper on August 17, 2021 giving citizens the opportunity to comment on the CAPER until September 1, 2021. Copies of the draft CAPER were available to view at Wyoming City Hall and the Wyoming Public Library, and also on the City's website. There was no public in attendance at the public hearing held on September 1, 2021. No other comments were received following the Notice of Availability comment period mentioned above. See the attached documents verifying the citizen participation process.

As mentioned previously, the Wyoming Community Development Committee (CDC), appointed by the Wyoming City Council, made up of City residents, reviews and evaluates prior year's projects and spending and approves an Annual Plan based on the Regional Consolidated Plan. Periodically throughout the year, the CDC receives and reviews sub-recipient progress reports.

#### **CR-45 - CDBG 91.520(c)**

##### **Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

For the fifth year in a row, the City's ability to access its entitlement funds has been hampered by its participation in a Regional Consolidated Plan due to our HOME consortium agreement with Kent County. The City is not in a CDBG consortium with Kent County. The City's original intent was to submit its own independent 5 Year Consolidated Plan for the period of 2021-2026, but it was determined by HUD that this was not possible given the HOME consortium with Kent County. The City is exploring the possibility of ending its participation in the Consortium in the future.

##### **Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI)**

**grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**



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**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

# Attachment

## Goals and Outcomes Summary 2020-2021

### CDBG GOALS AND OUTCOMES DETAIL SUMMARY July 1, 2020 - June 30, 2021

The following is a summary of the use of formula Community Development Block Grant funds for fiscal year 2020-2021:

**-Rehabilitation - Single Unit Residential 2018-2019/2019-2020:** We spent a total of \$123,742.68.00 for the rehabilitation of 6 housing units, with low/moderate-income families, issuing 3 housing repair loans and 3 deferred loans.

**-Public Services – Subsistence Payments (Rental Assistance) 2020-2021:** We spent a total of \$16,143.85 to assist low-income persons pending eviction in having the benefit of short-term rental assistance, administered by The Salvation Army Social Services. A total of 10 households including 27 low-income persons were assisted.

**-Code Enforcement 2020-2021:** We spent a total of \$59,643.00 to provide households in low/moderate-income areas throughout the City with the benefit of CDBG monies to fund code enforcement activities. In CDBG eligible low/moderate-income areas, there were a total of 858 housing units receiving code referrals, of these 708 were confirmed with violations subsequently corrected.

**-Clearance/Demolition 2019-2020/2020-2021:** We spent a total of \$15,700.00 to assist one low-income homeowner with free needed dilapidated structure demolition work on a no-repayment grant basis.

**-Public Services–Family Promise Re-Housing Financial Assistance 2020-2021:** We spent a total of \$30,000.00 to assist low-income families moving out of homelessness and into stabilized housing in having the benefit of short-term rental assistance, administered by Family Promise of Grand Rapids. A total of 38 persons in 13 households were assisted.

**-Public Services–Family Promise Re-Housing Stabilization Services 2020-2021:** We spent a total of \$20,000.00 to assist low-income families in receiving support services to help maintain permanent housing and build assets to support self-sufficiency, administered by Family Promise of Grand Rapids. A total of 18 households including 64 individuals were served.

**-Public Services–Fair Housing 2020-2021:** We spent a total of \$11,250.00 assist low/moderate-income area households throughout the city in having the benefit of access to fair housing complaint investigation services and fair housing training. The results were the following: 3 cases involved an allegation of discrimination based on race and income, with an additional 3 cases involving allegations of discrimination based on disability status. 13 systemic investigations and fair housing testing were also conducted. Additionally, education and outreach efforts were undertaken, including the implementation of Writing to Right

Wrongs, a fair housing education initiative in the local school district. Fair Housing Center staff also presented in the City's Fair Housing Seminar regarding housing discrimination and fair housing practices.

**-Rehabilitation – Administration 2020-2021:** We spent a total of \$73,393.38 to provide 6 low/moderate-income families with affordable administration of housing rehabilitation funding, issuing 3 housing repair loans and 3 deferred loans.

**-Rehabilitation-Home Repair Services 2019-2020/2020-2021:** We spent a total of \$81,643.00 to provide low/moderate-income households with affordable services such as minor home repairs and accessibility modifications. A total of 47 low/moderate-income households were assisted.

**-General Administration 2020-2021:** We spent a total of \$111,219.28 to assist all Wyoming residents with affordable administration of HUD programs.

**-HUD Continuum of Care – Administration 2020-2021:** We spent a total of \$5,000.00 to assist all Wyoming residents with access to affordable administration through the Heart of West Michigan United Way to support the Coalition to End Homelessness goals

#### **CDBG-CV 1 Goals and Outcomes Summary 2020-2021 July 1, 2020-June 30, 2021**

The following is a summary of the use of Community Development Block Grant – Coronavirus 1 funds for fiscal year 2020-2021:

**-Public Subsistence Payments – Utility Shut Off Prevention 2020-2021** – We spent a total of \$17,418.91 to assist 59 low-and moderate-income persons facing economic hardships related to the Coronavirus with past-due water and sewer bills in order for them to avoid utility shut off actions.

**-Public Services – Food Banks 2020-2021** – We spent a total of \$10,216.54 to provide increased staffing to a food bank in a low/moderate income area to accommodate for increased demand for food because of the economic impacts of the Coronavirus.

# Citizen Participation Summary 2020-2021

STATE OF MICHIGAN )  
County of Kent  
and County of Ottawa

ss

*Shawn Sutton*

Being duly sworn deposes and say he/she is Principal Clerk of



## THE GRAND RAPIDS PRESS DAILY EDITION

a newspaper published and circulated in the County of Kent and the County of Ottawa and otherwise qualified according to Supreme Court Rule; and that the annexed notice, taken from said paper, has been duly published in said paper on the following day(day(s))

*August 17* A.D. 20 *21*

Sworn to and subscribed before me this *17th* day of *August* 20 *21*

*Teasha R. Payne*

TEASHA R. PAYNE  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF MEDOSTA  
COMMISSION EXP FEB 24 2026  
ACTING IN COUNTY OF *Kent*

### NOTICE OF PUBLIC AVAILABILITY OF THE CITY OF WYOMING'S "CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT" FISCAL YEAR 2020-2021

The purpose of this notice is to inform the residents of Wyoming of the public availability to review and comment on the Consolidated Annual Performance and Evaluation Report (CAPER), concerning funds spent through the federal Community Development Block Grant program from July 1, 2020 through June 30, 2021.

A copy of this report will be available at the Community Services Department's Community Development Office between 9:00 AM and 5:00 PM Monday through Thursday at the Wyoming City Office located at 1155 28th St. SW, Wyoming, MI, and the Wyoming Public Library located at 3330 Midland Ave SW, Wyoming, MI, from the date of this notice (August 17, 2021) until September 1, 2021 for public comment. The report may also be viewed on the City's website at <http://www.wyomingmi.gov>.

Comments regarding the CAPER will be made by email at [CAPER@wyomingmi.gov](mailto:CAPER@wyomingmi.gov) by phone at 616.339.7866, or in person at the Community Development Office of Wyoming City Hall located at 1155 28th St. SW, Wyoming, MI 49509. Comments can also be made to the Supervisor of Housing and Urban Development or email at [COVID-19COVID@wyomingmi.gov](mailto:COVID-19COVID@wyomingmi.gov).

In keeping with the provisions of federal regulations, public notice of the availability of the Consolidated Annual Performance and Evaluation Report for Fiscal Year 2020-2021 is being published on August 17, 2021.

Kelli A. Stenderberg, Wyoming City Clerk

100-07-0-01

STATE OF MICHIGAN )  
County of Kent  
and County of Ottawa

ss

*Shawn Suttrop*

Being duly sworn deposes and say he/she is Principal Clerk of



## THE GRAND RAPIDS PRESS

DAILY EDITION

a newspaper published and circulated in the County of Kent and the County of Ottawa and otherwise qualified according to Supreme Court Rule; and that the annexed notice, taken from said paper, has been duly published in said paper on the following day(day(s))

*August 17* A.D. 20 *21*

Sworn to and subscribed before me this *17<sup>th</sup>* day of *August* 20 *21*

*Teasha R. Payne*

TEASHA R. PAYNE  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF MECHIGAN  
COMMISSION EXP. FEB 24 2025  
ACTING IN COUNTY OF *Kent*

**PUBLIC HEARING  
WYOMING COMMUNITY DEVELOPMENT  
COMMITTEE MEETING  
WYOMING, MICHIGAN  
"CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT"  
FISCAL YEAR 2020-2021**

Public comments are welcome during a meeting of the City of Wyoming Community Development Committee scheduled for September 1, 2021, at 6:00 PM in the West Conference Room of City Hall, located at 1155 20th St SW, Wyoming, Michigan. The agenda will include the proposed Consolidated Annual Performance and Evaluation Report (CAPER), covering time spent through the federal Community Development Block Grant Program from July 1, 2020 through June 30, 2021.

A copy of this report will be available at the Community Development Office between 7:00 AM and 5:00 PM, Monday through Thursday at the Wyoming City Office located at 1155 20th St SW, Wyoming, MI, and the Wyoming Public Library located at 3550 Walnut Ave SW, Wyoming, MI. The report may also be viewed on the City's website at <https://www.wyomingmi.gov/AboutWyoming/ReportsandMeeting/CommunityDevelopment/ConsolidatedCAPER>.

In keeping with the provisions of federal regulations, this public notice is being published on August 17, 2021.

Karl A. Windenburg, Wyoming City Clerk



[HOME](#) › [ABOUT WYOMING](#) › [CITY DEPARTMENTS](#) › [COMMUNITY DEVELOPMENT](#)

## Community Development

Community Development prepares the annual U.S. Department of Housing and Urban Development (HUD) grant application, implements the housing repair program, coordinates other HUD funded development/improvement projects, and serves the Wyoming Community Development Committee.

Community Development receives Community Development Block Grant (CDBG) funds from HUD and uses them to support a wide range of programs targeted at low and moderate income residents.

Every five years, Community Development staff researches and analyzes the City's neighborhoods related to areas of problems and needs concerning low-income concentrations, persons with special needs, housing and commercial structure deterioration, recreational requirements and other neighborhood issues. Following this analysis, the Community Development Committee decides on a Comprehensive Housing and Community Development Strategy to guide the use of the HUD funds.

For over 40 years, CDBG funds have been used for housing rehabilitation loans. Read more about [Housing Rehabilitation Loans](#) and the 0% and 3% interest loans available.

Read more about [Demolition Grants](#) for assistance that might be available.

## Utility Assistance Program

Applications are now being accepted for the City of Wyoming's Utility Relief Program for water and sewer bills assistance. Those who have a total household income of 80% or less of the area median income as indicated on the application are able to apply for this assistance. Click [here](#) for the application in English, and [here](#) for Spanish.

## 2021-2026 Consolidated Plan

To view the final 2021-2026 Consolidated Plan, click [here](#).

For Citywide Survey Results (Resident and Stakeholder), click [here](#).

For Stakeholder Survey Results by region, click [here](#).

## 2021-2022 Environmental Review

- Clearance and Demolition
- Capital Outlay
- Code Enforcement
- Continuum of Care Administration
- Fair Housing
- Family Promise Rehousing Financial Assistance
- Family Promise Rehousing Stabilization
- General Administration
- Home Repair Services
- Inner City Christian Federation Rental Assistance
- Rehab Administration
- Salvation Army Rental Assistance
- Single Unit Residential Rehab

## 2020-21 Environmental Review

- Affordable Housing Education
- Clearance and Demolition
- Code Enforcement
- Crosswalk Enhancement
- Fair Housing Center
- Family Promise Financial Assistance
- Family Promise Stabilization
- General Administration
- Home Repair Services
- HUD Continuum of Care Administration
- Rehab Administration
- Rental Assistance
- Single Family Rehab

## CDBG-CV Environmental Reviews

- Business Operation Grants 2019
- Food Bank Assistance 2019
- Personal Protective Equipment 2019
- Rapid Rehousing 2019
- Rental Assistance 2019
- Transportation Employee 2019
- Transportation Employer 2019
- Utility Payments 2019
- Subsistence - Hotel Costs 2019

## Fiscal Year Funding Use Plan

The City of Wyoming has \$993,176.53 available for the Community Development Program during the period of July 1, 2021 through June 30, 2022. This amount consists of \$588,710.00 in an annual entitlement grant from HUD, \$8,903.53 in carryover funds from fiscal year 2019-20, \$276,463.00 in carryover funds from



fiscal year 2020–2021, and \$119,100.00 from anticipated program income. This is the First Program Year Action Plan, and is part of the adopted 2021–2026 City of Wyoming Consolidated Housing and Community Development Plan. The 2021–2022 budget plans for 100% of the funds to benefit low and moderate-income persons.

- [Community Development Block Grant Annual Action Plan 2021–2022](#)
- [Analysis of Impediments to Fair Housing and Housing Needs Assessment 2020](#)
- [Wyoming Citizen Participation Plan Amended May 2020](#)
- [Consolidated Annual Performance & Evaluation Report \(CAPER\) 2020–2021](#)

### Contact Information



**Rebecca Rynbrandt**  
*Director of Community Services*

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#### Community Development

1155 – 28 th Street SW  
Wyoming , MI 49519

Phone: 616.530.7266

Fax: 616.249.3442

Email: [Community Development](#)

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#### Hours

Monday – Thursday  
7:00 AM – 5:00 PM



COMMUNITY DEVELOPMENT COMMITTEE  
MEETING MINUTES OF September 1, 2021  
CITY OF WYOMING, MI

MEMBERS PRESENT: Hall, Krenz, Thelenwood

MEMBERS ABSENT: McElveen, McIntosh, Moeckel

STAFF PRESENT: Rebecca Rynbrandt, Director of Community Services  
Stephanie Brock-Knoper, Community Development Specialist

Call to Order

Chair Hall called the meeting to order at 6:36 pm.

Approval of the Agenda

Rynbrandt made an addition to the agenda of a discussion of the crosswalk project. The agenda, motion by Krenz, seconded by Thelenwood, to approve as amended was made. The motion carried unanimously.

Approval of Minutes

The minutes were approved as read.

FY 2020-2021 CAPER Review (Year End Reporting)

Rynbrandt presented on the PR26 report from the Department of Housing and Urban Development (HUD)'s IDIS website. The PR26 report is a financial detail report that is submitted to HUD to show what was spent in Community Development Block Grant funding for the previous fiscal year. This PR26 report is heavily referenced in the Consolidated Annual Performance Evaluation Report (CAPER), which is the final year end reporting that is done on the previous program year. The draft 2020-2021 CAPER was subject to the public noticing process, meaning that a notice of availability and notice of public hearing were published in the Grand Rapids press. Additionally, the CAPER was published on the City website and posted at the library for the public comment period.

Rynbrandt shared that there were two PR26 forms submitted to HUD for 2020-2021; one for the formula entitlement CDBG funds and one for the Community Development Block Grant – Coronavirus (CDBG-CV) funds. The report reveals that there were unspent funds carried over into the 2020-2021 fiscal year in the amount of \$386,977.68 and the original 2020-2021 entitlement allocation was \$579,704. There was an additional program income amount of \$184,877 that was generated through rehab loan payments and payoffs. There was an increase in the number of payoffs that came in

throughout the year because so many people were having their original mortgages refinanced or selling their homes to capture the increase in property value. The total amount available was just over \$1,100,000.00.

Rynbrandt shared that the rest of the report details how the 2020-2021 funds were spent throughout the fiscal year. One clearance and demolition project was spent out at \$15,700, with another \$11,250.00 spent on fair housing initiatives. Family Promise of Grand Rapids spent \$20,000.00 on stabilization activities, and another \$30,000.00 on rapid rehousing financial assistance. The total amount spent on rental assistance between Family Promise and Salvation Army was \$46,143.00. Single family rehab projects conducted through the City's rehab program and Home Repair Services totaled \$203,367.68. A total of \$73,393.36 was spent on rehab administration, which includes Rehab Specialist time as well as Community Development Specialist time. Code enforcement activities were conducted as well, with a total of \$89,643.00 spent on this activity.

Rynbrandt shared the CDBG-CV PR26 report and related that there had been \$30,189.90 spent out of these funds for the 2020-2021 fiscal year. Of that amount, \$17,418.91 was spent on utility assistance program payments, and another \$10,216.54 was spent on the food pantry support staff.

Rynbrandt shared that the CAPER is required to be filed each year. The City is in its fifth year of a five-year cycle that follows the implementation of the City's Housing and Community Consolidated Plan with HUD. The City is now starting a consolidated plan cycle that will conclude in 2026. Rynbrandt shared that she was available for any questions.

#### Public Hearing on FY 2020-2021 CAPER

Hall opened the public hearing at 6:43 pm. There was no public comment, and the public hearing was closed at 6:44 pm.

#### Public Comment on Agenda Items (limit to 3 minutes)

Hall opened the public comment period for agenda items at 6:45 pm. There was no public comment, and the public comment period was closed at 6:46.

#### Approval of FY 2020-2021 CAPER

A motion was entered by Thelenwood, supported by Krenz, to approve the FY 2020-2021 CAPER. A vote on the motion passed unanimously.

#### FY 2022-2023 Letter of Intent Release

Rynbrandt shared that the 2021-2022 Grant Agreement with HUD had been fully executed. Rynbrandt asked Brock-Knoper to update the committee on the pending

environmental review and congressional release of funds process. Brock-Knoper shared that there was a final step in the environmental review process for the capital outlay projects, and that this would be completed and sent back by HUD after September 8<sup>th</sup>. There is a final step in the release of funding that relies upon congressional release of funding between several different HUD offices.

Rynbrandt shared that this congressional release will not affect Home Repair Services' ability to conduct their rehab and accessibility projects as there was prior-year funding allocated towards them that had already been environmentally cleared.

Hall asked when the congressional release was anticipated to happen, and Rynbrandt replied that HUD has not shared any updates on this.

#### Crosswalk Project

Rynbrandt shared that the crosswalk improvement project is moving forward after about a two-year delay in the planning. There had been funding for this project carried over from last fiscal year into the current one. Funds for this project are included in the capital outlay project account. The intent is to create graphics to improve public and pedestrian safety at dangerous intersections in low-and moderate-income areas in the City in each school district as recommended by the Police and Engineering Departments. The project team lead by Rynbrandt worked with school districts in crafting a template that would be repurposed in one crosswalk in each school district. These templates are not going to be a specific mark or brand of the district, but they will all incorporate the district's colors. The bid documents are in their final review process. The cost estimate came in a lot higher than what was anticipated, for a total of \$161,400.00 for all five intersections.

Thelenwood asked if paint would be applied to the pavement. Rynbrandt replied that the project would include heat-treated plastic that would be baked on to the concrete in order for it to last longer. All but one of the sites are located in LMI areas, with 52<sup>nd</sup> and Wilson being the outlier. Rynbrandt shared diagrams of each of the locations and where the crosswalks would be applied in each one. Those intersections had been picked because they all had a relatively high rate of car and pedestrian accidents.

Rynbrandt shared that the crosswalk that is not in an LMI area will be paid for out of the public works budget, and is anticipated to be completed in the coming spring. The four crosswalks that are in LMI areas will be paid for using the CDBG funding that had been budgeted for it and will be completed in the fall of 2021. The project is being bid out according to Davis Bacon wage requirements and the project award is expected to be issued on October 4<sup>th</sup>.

Thelenwood asked what kind of companies perform this kind of project, and Rynbrandt replied that she anticipates that standard asphalt companies will likely enter bids. The rest of the capital outlay funds will be spent on improvements to the HVAC system at the Wyoming Senior Center.

#### 2021-2022 Letter of Intent Process

Rynbrandt shared that the letter of intent invitations will be sent out in September for any applicant who wishes to apply to be a subrecipient of our CDBG funds. Committee members are invited to share any specific contacts they have at agencies that might be interested in receiving this invitation. The 2021-2026 consolidated plan is available on the City's website for applicants to reference when composing their letter of intent. The process for interview selection was discussed.

Thelenwood asked if there was any idea of who would be most likely to submit letters of intent. Rynbrandt stated that the United Way was expected to submit an application for the Continuum of Care work that they do each year. Home Repair Services is anticipated to submit as well. Sometimes Habitat for Humanity or Inner City Christian Federation will submit a letter of intent. Generally, there is some concern that there won't be tenant-based rental assistance (TBRA) applications because of the influx of COVID-related federal funding for these projects. If TBRA applications are low, then funds are more likely to be committed to more code enforcement work or more home rehab loans.

#### Committee Concerns and Suggestions

Hall shared concerns about Canadian geese infiltrating Lamar Park. Rynbrandt discussed the various strategies that had been used so far to discourage their presence there. Geese are a protected under the federal migratory bird act. Thelenwood suggested an alarm or the use of a popup dog park to discourage geese from congregating there.

Hall stated that he is continuing to have conversations with local churches about the donation of their buildings and parsonages to increase the amount of affordable housing in the area. Rynbrandt suggested that he find examples of zoning codes that have been used successfully for this so that the City could get a sense of how to navigate the zoning aspect of it. The HOME Consortium investment into the LINC Up project that was recently completed on 36<sup>th</sup> Street impressed several members of City Council, which is encouraging related to the potential for increased, strategic use of PILOT's (payment in lieu of taxes agreements).

Hall is presenting different ideas to churches including multifamily units with a community center built in the center of the development using the current church building. Rynbrandt replied that the code idea really harkens back to the old town square model as well. The churches that Hall is talking to are in Wyoming, Grand Rapids, and Jenison.

Rynbrandt stated that as a society, our acceptance of housing scale is once again changing, with a reversion back to smaller homes from the outsized ones that had been popular for the past few years.

Hall is hosting a lunch and learn on September 16 for church leaders that are interested, and Rynbrandt suggested that he include some municipal leaders in the invites as well. The public needs to be excited about a project like this to advocate with municipal leadership.

Rynbrandt shared detailed on the public comment period on the proposed regulation limiting dogs in Pinery Park from May 1 to Oct 1. The survey results were tabulated, and 56% of the replies were in support of doing away with the rule. There will be a public hearing on the matter on October 1 at the Parks and Recreation Committee meeting.

Rynbrandt shared an update on the Marquette Park master planning process. The City There will be several public meetings about this Plan to ensure that public input is incorporated into the plan that is developed for the park. One idea that has emerged is the idea of using a plaza design, which is sometimes attractive to residents of Latin American heritage.

#### Public Comment

Hall opened the public comment period at 7:24 pm. There was no public comment, and the public comment period was closed at 7:25 pm.

#### Motion to Adjourn the Wyoming Community Development Committee

A motion was entered by Krenz, supported by Thelenwood to adjourn the September 1, 2021 Wyoming Community Development Committee meeting. A vote on the motion passed unanimously. The meeting was adjourned at 7:26 pm.

The next Community Development Committee meeting will be held on October 6, 2021 at 6:30 p.m.

Stephanie  
Brock-Kroper

Stephanie Brock-Kroper  
Community Development Specialist  
City of Wyoming  
2021-09-01 15:58:10

Stephanie Brock-Kroper  
Community Development Specialist



# PR 26 Admin Test

PR26 - Activity Summary by Selected Grant  
 Date Generated: 09/20/2021  
 Grantee: WYOMING  
 Grant Year: 2020  
 Formula and Competitive Grants only, CARES Act Grants only

Total Grant Amount for 2020 Grant year = \$578,704.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
MI	WYOMING	2020	B20MC260020	Acquisition	04	LMH	440	No	Completed	\$10,000.00	\$10,000.00			
MI	WYOMING	2020	B20MC260020	Acquisition	04	LMH	445	No	Open	\$5,700.00	\$5,700.00		\$5,700.00	\$5,700.00
Total Acquisition										\$15,700.00	\$15,700.00	2.71%	\$15,700.00	\$15,700.00
MI	WYOMING	2020	B20MC260020	Administrative And Planning	21A		456	No	Completed	\$19,105.12	\$19,105.12		\$111,219.28	\$111,219.28
MI	WYOMING	2020	B20MC260020	Administrative And Planning	21A		457	No	Completed	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00
Total Administrative And Planning										\$24,105.12	\$24,105.12	4.17%	\$116,219.28	\$116,219.28
MI	WYOMING	2020	B20MW260020	Economic Development	18A	URG	479	Yes	Open	\$25,000.00	\$0.00		\$25,000.00	\$0.00
Total Economic Development										\$25,000.00	\$0.00	0.00%	\$25,000.00	\$0.00
MI	WYOMING	2020	B20MC260020	Housing	14A	LMH	424	No	Open	\$44,874.15	\$44,874.15		\$250,035.44	\$205,161.29
MI	WYOMING	2020	B20MC260020	Housing	14A	LMH	443	No	Open	\$78,850.53	\$78,850.53		\$78,850.53	\$78,850.53
MI	WYOMING	2020	B20MC260020	Housing	14A	LMH	444	No	Completed	\$25,000.00	\$25,000.00		\$80,760.00	\$80,760.00
MI	WYOMING	2020	B20MC260020	Housing	14A	LMH	451	No	Open	\$0.00	\$0.00		\$0.00	\$0.00
MI	WYOMING	2020	B20MC260020	Housing	14A	LMH	453	No	Open	\$51,003.00	\$51,003.00		\$54,643.00	\$54,643.00
MI	WYOMING	2020	B20MC260020	Housing	14H	LMH	439	No	Open	\$20,000.00	\$20,000.00		\$42,033.32	\$42,033.32
MI	WYOMING	2020	B20MC260020	Housing	14H	LMH	454	No	Open	\$32,157.47	\$32,157.47		\$53,393.38	\$53,393.38
MI	WYOMING	2020	B20MC260020	Housing	15	LMA	455	No	Completed	\$33,365.50	\$33,365.50		\$59,643.00	\$59,643.00
Total Housing										\$285,250.65	\$285,250.65	49.29%	\$619,358.67	\$574,484.52
MI	WYOMING	2020	B20MC260020	Public Improvements	03K	LMA	450	No	Open	\$0.00	\$0.00		\$0.00	\$0.00
MI	WYOMING	2020	B20MW260020	Public Improvements	06	URG	471	Yes	Open	\$15,000.00	\$2,544.64		\$15,000.00	\$2,544.64
Total Public Improvements										\$15,000.00	\$2,544.64	0.44%	\$15,000.00	\$2,544.64
MI	WYOMING	2020	B20MC260020	Public Services	05J	LMA	449	No	Completed	\$9,530.79	\$9,530.79		\$11,250.00	\$11,250.00
MI	WYOMING	2020	B20MC260020	Public Services	05Q	LMC	446	No	Completed	\$16,855.00	\$16,855.00		\$30,000.00	\$30,000.00
MI	WYOMING	2020	B20MC260020	Public Services	05Q	LMC	448	No	Completed	\$16,143.85	\$16,143.85		\$16,143.85	\$16,143.85
MI	WYOMING	2020	B20MC260020	Public Services	05Z	LMA	452	No	Open	\$0.00	\$0.00		\$0.00	\$0.00

MI	WYOMING	2020	B20MC260020	Public Services	05Z	LMC	447	No	Completed	\$19,854.13	\$19,854.13		\$20,000.00	\$20,000.00
MI	WYOMING	2020	B20MW260020	Public Services	05E	LMCSV	478	Yes	Open	\$20,000.00	\$0.00		\$20,000.00	\$0.00
MI	WYOMING	2020	B20MW260020	Public Services	05E	URG	477	Yes	Open	\$15,000.00	\$0.00		\$15,000.00	\$0.00
MI	WYOMING	2020	B20MW260020	Public Services	05Q	LMC	472	Yes	Open	\$150,484.00	\$17,418.91		\$150,484.00	\$17,418.91
MI	WYOMING	2020	B20MW260020	Public Services	05Q	LMC	473	Yes	Open	\$40,000.00	\$0.00		\$40,000.00	\$0.00
MI	WYOMING	2020	B20MW260020	Public Services	05Q	LMC	475	Yes	Open	\$25,000.00	\$0.00		\$25,000.00	\$0.00
MI	WYOMING	2020	B20MW260020	Public Services	05Q	LMC	476	Yes	Open	\$20,000.00	\$0.00		\$20,000.00	\$0.00
MI	WYOMING	2020	B20MW260020	Public Services	05W	LMA	474	Yes	Open	\$30,000.00	\$10,216.54		\$30,000.00	\$10,216.54
Total Public Services										\$362,867.77	\$90,019.22	15.56%	\$377,877.85	\$105,029.30
CARES Related Public Services										\$300,484.00	\$27,635.45	8.12%	\$300,484.00	\$27,635.45
Non CARES Related Public Services										\$62,383.77	\$62,383.77	10.78%	\$77,393.85	\$77,393.85
Total 2020										\$727,923.54	\$417,619.63	72.16%	\$1,169,155.80	\$813,977.74
Grand Total										\$727,923.54	\$417,619.63	45.43%	\$1,169,155.80	\$813,977.74

# PR 03 Activity Summary Report inc. Demographics



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PGM Year: 1994  
Project: 0002 - CONVERTED CDBG ACTIVITIES  
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT  
Status: Open 6/30/1995 12:00:00 AM  
Location:

Objective:  
Outcome:  
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,927,000.00	\$0.00	\$0.00
		1987	B87MC260020		\$0.00	\$416,000.00
		1988	B88MC260020		\$0.00	\$393,000.00
		1989	B89MC260020		\$0.00	\$408,000.00
		1990	B90MC260020		\$0.00	\$387,000.00
		1991	B91MC260020		\$0.00	\$432,000.00
		1992	B92MC260020		\$0.00	\$458,000.00
		1993	B93MC260020		\$0.00	\$547,000.00
		1994	B94MC260020		\$0.00	\$596,000.00
		1995	B95MC260020		\$0.00	\$290,000.00
Total	Total		\$3,927,000.00	\$0.00	\$3,927,000.00	

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		

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Black/African American & White:	0	0							
American Indian/Alaskan Native & Black/African American:	0	0							
Other multi-racial:	0	0							
Asian/Pacific Islander:	0	0							
Hispanic:	0	0							
Total:	0	0	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2018  
Project: 0008 - Rehabilitation-Single Unit Residential  
IDIS Activity: 424 - Rehabilitation-Single Unit Residential 2018-2019  
Status: Open  
Location: 2627 Meyer Ave SW Wyoming, MI 49519-2301  
Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/12/2018

Description:

7 housing units, with low/moderate-income families, will have affordable needed housing repair loans and deferred loans for the purpose of providing decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260020	\$102,402.80	\$0.00	\$102,402.80
		2020	B20MC260020	\$44,874.15	\$44,874.15	\$44,874.15
	PI			\$57,884.34	\$0.00	\$57,884.34
Total	Total			\$205,161.29	\$44,874.15	\$205,161.29

Proposed Accomplishments

Housing Units : 14

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	2	0	0	9	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 9 2 0 0 9 2 0 0

Female-headed Households: 4 0 4

Income Category:	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	5	0	5	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Housing units, with low/moderate-income families, have affordable needed housing repair loans and deferred loans for the purpose of providing decent affordable housing. 7 units were proposed to be served and a total of 9 received assistance.	
2019	Housing units with low-and moderate- income owners will have affordable, needed housing repair loans and deferred loans for the purpose of providing decent affordable housing. 11 units were planned for, 1 was completed in the 2019 program year, and two others partially completed in the 2019 program year with the rest of the work being performed in the 2020 program year. The low number of cases completed is due to delays in getting the executed Grant Agreement and also to construction restrictions associated with the COVID-19 pandemic.	



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PGM Year:	2019		
Project:	0010 - Rehabilitation-Administration		
IDIS Activity:	439 - Rehabilitation-Administration 2019-2020		
Status:	Completed 6/30/2020 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	3236 Taft Ave SW Wyoming, MI 49519-3356	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/23/2019

Description:

Housing units, with low/moderate-income families, have affordable administration of housing rehabilitation funding, for the purpose of providing decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260020	\$16,844.71	\$0.00	\$16,844.71
		2020	B20MC260020	\$20,000.00	\$20,000.00	\$20,000.00
	PI			\$5,188.61	\$0.00	\$5,188.61
Total	Total			\$42,033.32	\$20,000.00	\$42,033.32

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Housing units with low- and moderate- income owners, have the benefit of the affordable administration of housing rehabilitation funding, for the purpose of providing decent affordable housing.	



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PGM Year:	2019				
Project:	0001 - Clearance/Demolition				
IDIS Activity:	440 - Clearance/Demolition 2019-2020				
Status:	Open	Objective:	Create suitable living environments		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/23/2019

Description:

Home owners, with low/moderate-income families, will have free needed dilapidated structure demolition grants including, but not limited to, garages, porches and fencing, for the purpose of providing a suitable living environment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:	0	0	0	
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Home owners with low/moderate income will have access to free needed dilapidated structure demolition grants, including, but not limited to, garages, porches and fencing, for the purpose of providing a suitable living environment.	



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PGM Year:	2019				
Project:	0007 - Rehabilitation-Single Unit Residential				
IDIS Activity:	443 - Rehabilitation-Single Unit Residential 2019-2020				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/23/2019

Description:

7 housing units, with low/moderate-income families, will have affordable needed housing repair loans and deferred loans for the purpose of providing decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$98,760.22	\$78,850.53	\$78,850.53
Total	Total			\$98,760.22	\$78,850.53	\$78,850.53

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0	0

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Female-headed Households:	0	0	0	
Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Housing units with low-and moderate- income owners will have affordable, needed housing repair loans and deferred loans for the purpose of providing decent affordable housing. 11 units were planned for, and 6 were completed. The low number of projects completed is due to construction supply chain disruptions and the resulting delays in construction work.	



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PGM Year: 2019  
Project: 0009 - Rehabilitation-Home Repair Services  
IDIS Activity: 444 - Rehabilitation-Home Repair Services 2019-2020  
Status: Open  
Location: 4031 Herman Ave SW Wyoming, MI 49509-4444  
Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/23/2019

Description:

Low/moderate-income households have affordable services such as minor home repairs and accessibility modifications, for the purpose of providing decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260020	\$52,585.00	\$0.00	\$52,585.00
		2020	B20MC260020	\$25,000.00	\$25,000.00	\$25,000.00
	PI			\$3,175.00	\$0.00	\$3,175.00
Total	Total			\$80,760.00	\$25,000.00	\$80,760.00

Proposed Accomplishments

Housing Units : 80

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	31	0	0	0	31	0	0	0
Black/African American:	11	0	0	0	11	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	1	0	0	1	1	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	11	8	0	0	11	8	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 55 9 0 0 55 9 0 0

Female-headed Households: 3 0 3

Income Category:	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	27	0	27	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	55	0	55	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	60 housing units with low- and moderate- income have affordable services such as minor home repairs and accessibility modifications, for the purpose of providing decent affordable housing.	



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PGM Year:	2020				
Project:	0001 - Clearance/Demolition				
IDIS Activity:	445 - Clearance/Demolition 2020-2021				
Status:	Open	Objective:	Create suitable living environments		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

Home owners, with low/moderate-income families, will have free needed dilapidated structure demolition grants including, but not limited to, garages, porches and fencing, for the purpose of providing a suitable living environment.  
(\$19,642.83)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260020	\$10,000.00	\$0.00	\$0.00
		2020	B20MC260020	\$9,643.00	\$5,700.00	\$5,700.00
		Total		\$19,643.00	\$5,700.00	\$5,700.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	1	0	1	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	1	0	1	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Households have the benefit of the removal of blighted structures City-wide for low- and moderate-income families. One pool was removed for a low-income resident, removing a blighting influence in their neighborhood.	



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PGM Year:	2020		
Project:	0002 - Public Services-Family Promise Re-Housing Financial Assistance		
IDIS Activity:	446 - Public Services-Family Promise Re-Housing Financial Assistance 2020-2021		
Status:	Completed 6/30/2021 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Availability/accessibility
		Matrix Code:	Subsistence Payment (05Q)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

19 low-income families moving out of homelessness and into stabilized housing receive the benefit of short-term rental assistance, administered by Family Promise of Grand Rapids, for the purpose of preventing homelessness and providing decent affordable housing. (\$30,000.00).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$16,855.00	\$16,855.00	\$16,855.00
	PI			\$13,145.00	\$13,145.00	\$13,145.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General): 19

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	24				
Low Mod	0	0	0	14				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	38				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Low-income families moving out of homelessness and into stabilized housing receive the benefit of short-term rental assistance, administered by Family Promise of Grand Rapids, for the purpose of preventing homelessness and providing affordable housing. A total of 38 persons in 13 households were provided with rehousing financial assistance.	



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PGM Year:	2020		
Project:	0003 - Public Services-Family Promise Re-Housing Stabilization Services		
IDIS Activity:	447 - Public Services-Family Promise Re-Housing Stabilization Services 2020-2021		
Status:	Completed 6/30/2021 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

19 low-income families receive support services to help maintain permanent housing and build assets to support self-sufficiency, administered by Family Promise of Grand Rapids, for the purpose preventing homelessness and providing decent affordable housing. (\$20,000.00)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$19,854.13	\$19,854.13	\$19,854.13
	PI			\$145.87	\$145.87	\$145.87
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General): 19

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	44	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	64	7
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	49				
Low Mod	0	0	0	15				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	64				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	18 households including 64 individuals with low and moderate income received casework and stabilization services from Family Promise in order to retain stable housing.	



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PGM Year: 2020  
Project: 0004 - Public Services-Rental Assistance  
IDIS Activity: 448 - Public Services-Rental Assistance 2020-2021  
Status: Open  
Location: 2202 Denwood Ave SW Wyoming, MI 49509-1964  
Objective: Provide decent affordable housing  
Outcome: Availability/accessibility  
Matrix Code: Subsistence Payment (05Q)  
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/15/2020

Description:

7 low-income persons pending eviction have the benefit of short-term rental assistance, administered by The Salvation Army Social Services, for the purpose of preventing homelessness and providing decent affordable housing.  
(\$18,000.00)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$18,000.00	\$16,143.85	\$16,143.85
Total	Total			\$18,000.00	\$16,143.85	\$16,143.85

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	2
Black/African American:	0	0	0	0	0	0	16	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0 27 3

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Our goal was to spend \$15,000 to assist low-income persons pending eviction in having the benefit of short-term rental assistance, administered by The Salvation Army Social Services, for the purposes of preventing homelessness and providing decent affordable housing. A total of 27 persons in 10 households were provided with this assistance, contributing to stabilized housing.	



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PGM Year: 2020  
Project: 0005 - Public Services-Fair Housing  
IDIS Activity: 449 - Public Services-Fair Housing 2020-2021  
Status: Open  
Location: 1155 28th St SW Wyoming, MI 49509-2825

Objective: Provide decent affordable housing  
Outcome: Availability/accessibility  
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/15/2020

Description:

12,196 households, in low and moderate-income areas throughout the City, have the benefit of access to fair housing complaint investigation services and fair housing training for the purpose of providing decent affordable housing. (\$11,250.00)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$9,530.79	\$9,530.79	\$9,530.79
	PI			\$1,719.21	\$1,719.21	\$1,719.21
Total	Total			\$11,250.00	\$11,250.00	\$11,250.00

Proposed Accomplishments

People (General): 12,196

Total Population in Service Area: 36,015

Census Tract Percent Low / Mod: 63.21

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	A total of 6 allegations of housing discrimination were investigated in low- and moderate- income areas. The results were the following: 3 cases involved an allegation of discrimination based on race and income, with an additional 3 cases involving allegations of discrimination based on disability status. 13 systemic investigations and air housing testing were also conducted. Additionally, education and outreach efforts were undertaken, including the implementation of Writing to Right Wrongs, a fair housing education initiative in the local school district. Fair Housing Center staff also presented in the City's Fair Housing Seminar regarding housing discrimination and fair housing practices.	



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PGM Year:	2020				
Project:	0006 - Public Infrastructure - Crosswalk Improvement Project				
IDIS Activity:	450 - Public Infrastructure - Crosswalk Improvement Project 2020-2021				
Status:	Canceled 7/22/2021 12:22:44 PM	Objective:	Create suitable living environments		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Availability/accessibility		
		Matrix Code:	Street Improvements (03K)	National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/15/2020

Description:

22,616 Wyoming residents that live within low- and moderate- income areas throughout the city will have the benefit of enhanced sidewalk crossings at several of the busiest street intersections in the city, leading to increased traffic safety and reduced traffic injuries.  
(\$24,642.83)

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 22,616

Total Population in Service Area: 36,015

Census Tract Percent Low / Mod: 63.21

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year:	2020				
Project:	0007 - Rehabilitation-Single Unit Residential				
IDIS Activity:	451 - Rehabilitation-Single Unit Residential 2020-2021				
Status:	Open	Objective:	Create suitable living environments		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

11 housing units, with low/moderate-income families, will have affordable needed housing repair loans and deferred loans for the purpose of providing decent affordable housing. (\$308,976.39)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260020	\$44,874.15	\$0.00	\$0.00
		2019	B19MC260020	\$247,793.53	\$0.00	\$0.00
		2020	B20MC260020	\$14,697.50	\$0.00	\$0.00
Total	Total			\$307,365.18	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 11

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod								

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year:	2020		
Project:	0008 - Public Services - Affordable Housing Educational Campaign		
IDIS Activity:	452 - Public Services - Affordable Housing Campaign 2020-2021		
Status:	Canceled 8/2/2021 3:35:13 PM	Objective:	Provide decent affordable housing
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/15/2020

Description:  
22,616 Wyoming residents that live within low- and moderate- income areas throughout the city will have access to an educational campaign on affordable housing needs in the City. (\$15,000).

Financing  
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments  
People (General) : 22,616  
Total Population in Service Area: 36,015  
Census Tract Percent Low / Mod: 63.21

Annual Accomplishments  
No data returned for this view. This might be because the applied filter excludes all data.





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PGM Year:	2020				
Project:	0009 - Rehabilitation-Home Repair Services				
IDIS Activity:	453 - Rehabilitation-Home Repair Services 2020-2021				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

60 Low/moderate-income households have affordable services such as minor home repairs and accessibility modifications, for the purpose of providing decent affordable housing.  
(\$79,642.85)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260020	\$25,000.00	\$0.00	\$0.00
		2020	B20MC260020	\$53,218.00	\$51,003.00	\$51,003.00
	PI			\$3,640.00	\$3,640.00	\$3,640.00
Total	Total			\$81,858.00	\$54,643.00	\$54,643.00

Proposed Accomplishments

Housing Units : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	24	0	0	0	24	0	0	0
Black/African American:	13	0	0	0	13	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	10	9	0	0	10	9	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	47	9	0	0	47	9	0	0
Female-headed Households:	2		0		2			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	16	0	16	0				
Low Mod	25	0	25	0				
Moderate	6	0	6	0				
Non Low Moderate	0	0	0	0				
Total	47	0	47	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	47 housing units with low- and moderate- income have affordable services such as minor home repairs and accessibility modifications, for the purpose of providing decent affordable housing.	



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PGM Year:	2020				
Project:	0010 - Rehabilitation-Administration				
IDIS Activity:	454 - Rehabilitation-Administration 2020-2021				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/13/2020

Description:

11 Housing units, with low/moderate-income families, have affordable administration of housing rehabilitation funding, for the purpose of providing decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260020	\$20,000.00	\$0.00	\$0.00
		2020	B20MC260020	\$42,096.63	\$32,157.47	\$32,157.47
	PI			\$21,235.91	\$21,235.91	\$21,235.91
Total	Total			\$83,332.54	\$53,393.38	\$53,393.38

Proposed Accomplishments

Housing Units : 11

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod								

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development  
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CDBG Activity Summary Report (GPR) for Program Year 2020  
WYOMING

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PGM Year:	2020		
Project:	0011 - Code Enforcement		
IDIS Activity:	455 - Code Enforcement 2020-2021		
Status:	Open	Objective:	Create suitable living environments
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Sustainability
		Matrix Code:	Code Enforcement (15)
		National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

12,196 households, in low and moderate-income areas throughout the City, have the benefit of CDBG monies to fund code enforcement activities for the purpose of providing a suitable living environment.  
(\$59,642.83)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$33,365.50	\$33,365.50	\$33,365.50
	PI			\$26,277.50	\$26,277.50	\$26,277.50
Total	Total			\$59,643.00	\$59,643.00	\$59,643.00

Proposed Accomplishments

Housing Units : 12,196

Total Population in Service Area: 36,015

Census Tract Percent Low / Mod: 63.21

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020  
Project: 0012 - General Administration  
IDIS Activity: 456 - General Administration 2020-2021  
Status: Open  
Location:

Objective:  
Outcome:  
Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

All (72,125) Wyoming residents have affordable administration of HUD programs for the purpose of providing a suitable living environment.  
(\$117,575.00)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$19,105.12	\$19,105.12	\$19,105.12
	PI			\$92,114.16	\$92,114.16	\$92,114.16
Total	Total			\$111,219.28	\$111,219.28	\$111,219.28

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020  
Project: 0013 - HUD Continuum of Care-Administration  
IDIS Activity: 457 - HUD Continuum of Care 2020-2021  
Status: Open  
Location:

Objective:  
Outcome:  
Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/12/2020

Description:

All (72,125) Wyoming residents have access to affordable administration through the Heart of West Michigan United Way to support the Coalition to End Homelessness goals for the purpose of preventing homelessness and providing decent affordable housing.  
(\$5,000.00)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020  
Project: 0014 - CV - Public Facilities and Improvements Personal Protective Equipment  
IDIS Activity: 471 - CV - Public Facilities and Improvements Personal Protective Equipment  
Status: Open  
Location: 1155 28th St SW Wyoming, MI 49509-2825  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Interim Assistance (06)  
National Objective: URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/13/2021

Description:

300 City of Wyoming staff will have access to Personal Protective Equipment (PPE) and minor enhancements to public facilities in order to reduce COVID-19 transmission rates between the public and City staff.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$15,000.00	\$2,544.64	\$2,544.64
Total	Total			\$15,000.00	\$2,544.64	\$2,544.64

Proposed Accomplishments

People (General) : 300

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	300 people in an LMI area received personal protective equipment (PPE) at the Wyoming Senior Center as a response to the COVID-19 pandemic. The supplied PPE included face masks, hand sanitizer, and cough barriers within the Senior Center building, and helped to prevent the spread of COVID-19.	



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PGM Year: 2020  
Project: 0018 - CV - Public Services Subsistence Payments - Utility Shut Off Prevention  
IDIS Activity: 472 - CV - Public Services Subsistence Payments - Utility Shut Off Prevention  
Status: Open  
Location: 1155 28th St SW Wyoming, MI 49509-2825  
Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Subsistence Payment (05Q)  
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/12/2021

Description:

900 families will receive of low and moderate income who have experienced economic difficulty because of Coronavirus will receive subsistence payments in order to avoid utility shut off and increase the stability of their housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$150,484.00	\$17,418.91	\$17,418.91
Total	Total			\$150,484.00	\$17,418.91	\$17,418.91

Proposed Accomplishments

People (General) : 900

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	6
Black/African American:	0	0	0	0	0	0	10	1
Asian:	0	0	0	0	0	0	9	9
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	59	16

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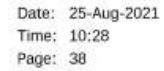
U.S. Department of Housing and Urban Development  
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 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2020  
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Female-headed Households:	0	0	0
Income Category:	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	A total of 59 households with low- or moderate- income received grant assistance for their water/sewer bills in order to avoid interruption in service in FY2020. This provided for stabilization in terms of housing for those families.	



National Objective: LMC

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Female-headed Households:	0	0	0	0
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020  
Project: 0021 - CV - Public Services - Food Banks  
IDIS Activity: 474 - CV - Public Services - Food Banks  
Status: Open  
Location: 1155 28th St SW Wyoming, MI 49509-2825

Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Food Banks (05W)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/13/2021

Description:

Residents with low/moderate income will have the benefit of increased access to food through the provision of financial assistance to food banks within the City of Wyoming's LMI areas, increasing their health and safety.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$30,000.00	\$10,216.54	\$10,216.54
Total	Total			\$30,000.00	\$10,216.54	\$10,216.54

Proposed Accomplishments

People (General): 660  
Total Population in Service Area: 955  
Census Tract Percent Low / Mod: 69.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	CDBG-CV funds were used to provide staffing to allow for additional demand for staffing due to the economic difficulties stemming from COVID. 1101 unduplicated persons were able to access food pantry services in the LMI area.	



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PGM Year:	2020				
Project:	0016 - CV - Public Services Rapid Rehousing Financial Assistance				
IDIS Activity:	475 - CV - Public Services Rapid Rehousing Financial Assistance				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1155 28th St SW Wyoming, MI 49509-2825	Outcome:	Sustainability		
		Matrix Code:	Subsistence Payment (05Q)	National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/13/2021

Description:

10 Families in low/moderate income areas who are facing homeless following eviction will benefit from financial assistance in order to obtain affordable housing through rapid rehousing.  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$25,000.00	\$0.00	\$0.00
Total	Total			\$25,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:	0	0	0	0
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020  
Project: 0017 - CV - Public Services Subsistence Payments - Homeless Hotel Costs  
IDIS Activity: 476 - CV - Public Services Subsistence Payments - Homeless Hotel Costs  
Status: Open  
Location: 1155 28th St SW Wyoming, MI 49509-2825  
Objective: Provide decent affordable housing  
Outcome: Availability/accessibility  
Matrix Code: Subsistence Payment (05Q)  
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/13/2021

Description:

Subsistence payments will be made to local hotels to cover the costs of hotel stays to rapidly respond to and eliminate homelessness for LMI residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:	0	0	0	0
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020  
Project: 0019 - CV - Public Services - Transportation (Employer)  
IDIS Activity: 477 - CV - Public Services - Transportation (Employer)  
Status: Open  
Location: 1155 28th St SW Wyoming, MI 49509-2825  
Objective: Create economic opportunities  
Outcome: Sustainability  
Matrix Code: Transportation Services (05E)  
National Objective: URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/13/2021

Description:

Businesses in the City of Wyoming who employ residents who have low/moderate income will receive the benefit of reimbursement for their public transportation subsidy costs in order to increase stability of employment and encourage employee retention.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$15,000.00	\$0.00	\$0.00
Total	Total			\$15,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 50

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



National Objective: LMCSV

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Female-headed Households:	0	0	0	0
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2020  
Project: 0022 - CV - Economic Development - Business Operating Grants  
IDIS Activity: 479 - CV - Economic Development - Business Operating Grants  
Status: Open  
Location: 1155 28th St SW Wyoming, MI 49509-2825  
Objective: Create economic opportunities  
Outcome: Sustainability  
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
National Objective: URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/13/2021

Description:

5 businesses who employ low/moderate income residents will have the benefit of operating grants in order to encourage business stability and continued employment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260020	\$25,000.00	\$0.00	\$0.00
Total	Total			\$25,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 5

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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Total Funded Amount:	\$5,451,509.83
Total Drawn Thru Program Year:	\$813,977.74
Total Drawn In Program Year:	\$575,897.28



# 2020-2021 PR 26 CDBG and CDBG-CV

	Office of Community Planning and Development	DATE: 08-25-21
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	PR25 - CDBG Financial Summary Report	
Program Year 2020		
WYOMING, MI		

PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		395,977.68
02 ENTITLEMENT GRANT		578,704.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		184,887.65
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		1,150,569.33
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		429,497.91
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		429,497.91
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		116,219.28
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		545,717.19
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		604,852.14
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		429,497.91
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		429,497.91
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS		0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		77,393.85
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		77,393.85
32 ENTITLEMENT GRANT		578,704.00
33 PRIOR YEAR PROGRAM INCOME		112,923.98
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		691,627.98
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		11.19%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		116,219.28
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)		116,219.28
42 ENTITLEMENT GRANT		578,704.00
43 CURRENT YEAR PROGRAM INCOME		184,887.65
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		763,591.65
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		15.22%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	440	6484736	Clearance/Demolition 2019-2020	04	LWH	\$10,000.00
2020	1	445	6484736	Clearance/Demolition 2020-2021	04	LWH	\$5,700.00
					04	Matrix Code	\$15,700.00
2020	5	449	6523176	Public Services-Fair Housing 2020-2021	05J	LMA	\$9,530.79
2020	5	449	6523233	Public Services-Fair Housing 2020-2021	05J	LMA	\$1,719.21
					05J	Matrix Code	\$11,250.00
2020	2	446	6454274	Public Services-Family Promise Re-Housing Financial Assistance 2020-2021	05Q	LWC	\$13,145.00
2020	2	446	6484736	Public Services-Family Promise Re-Housing Financial Assistance 2020-2021	05Q	LWC	\$2,300.00
2020	2	446	6523176	Public Services-Family Promise Re-Housing Financial Assistance 2020-2021	05Q	LWC	\$14,555.00
2020	4	448	6484736	Public Services-Rental Assistance 2020-2021	05Q	LWC	\$2,000.00
2020	4	448	6523176	Public Services-Rental Assistance 2020-2021	05Q	LWC	\$14,143.85
					05Q	Matrix Code	\$46,143.85
2020	3	447	6454274	Public Services-Family Promise Re-Housing Stabilization Services 2020-2021	05Z	LWC	\$8,174.00
2020	3	447	6484736	Public Services-Family Promise Re-Housing Stabilization Services 2020-2021	05Z	LWC	\$1,608.00
2020	3	447	6523176	Public Services-Family Promise Re-Housing Stabilization Services 2020-2021	05Z	LWC	\$10,218.00
					05Z	Matrix Code	\$20,000.00
2018	8	424	6426716	Rehabilitation-Single Unit Residential 2018-2019	14A	LWH	\$36,821.00
2018	8	424	6454274	Rehabilitation-Single Unit Residential 2018-2019	14A	LWH	\$8,053.15
2019	7	443	6454432	Rehabilitation-Single Unit Residential 2019-2020	14A	LWH	\$6,566.03
2019	7	443	6484736	Rehabilitation-Single Unit Residential 2019-2020	14A	LWH	\$22,970.00
2019	7	443	6522016	Rehabilitation-Single Unit Residential 2019-2020	14A	LWH	\$49,312.50
2019	9	444	6426716	Rehabilitation-Home Repair Services 2019-2020	14A	LWH	\$7,976.87
2019	9	444	6454432	Rehabilitation-Home Repair Services 2019-2020	14A	LWH	\$10,999.07
2019	9	444	6485119	Rehabilitation-Home Repair Services 2019-2020	14A	LWH	\$6,024.06
2020	9	453	6485110	Rehabilitation-Home Repair Services 2020-2021	14A	LWH	\$26,169.58
2020	9	453	6523176	Rehabilitation-Home Repair Services 2020-2021	14A	LWH	\$28,473.42
					14A	Matrix Code	\$203,367.68
2019	10	439	6426716	Rehabilitation-Administration 2019-2020	14H	LWH	\$13,814.75
2019	10	439	6454432	Rehabilitation-Administration 2019-2020	14H	LWH	\$6,185.25
2020	10	454	6454274	Rehabilitation-Administration 2020-2021	14H	LWH	\$10,427.31
2020	10	454	6485110	Rehabilitation-Administration 2020-2021	14H	LWH	\$28,838.14
2020	10	454	6523176	Rehabilitation-Administration 2020-2021	14H	LWH	\$14,127.93
					14H	Matrix Code	\$73,393.38
2020	11	455	6426779	Code Enforcement 2020-2021	15	LMA	\$34,391.81
2020	11	455	6454274	Code Enforcement 2020-2021	15	LMA	\$25,251.19
					15	Matrix Code	\$59,643.00
Total							\$429,497.91

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	5	449	6523176	No	Public Services-Fair Housing 2020-2021	B20MC260020	EN	05J	LMA	\$9,530.79
2020	5	449	6523233	No	Public Services-Fair Housing 2020-2021	B20MC260020	PI	05J	LMA	\$1,719.21
								05J	Matrix Code	\$11,250.00
2020	2	446	6454274	No	Public Services-Family Promise Re-Housing Financial Assistance 2020-2021	B20MC260020	PI	05Q	LWC	\$13,145.00
2020	2	446	6484736	No	Public Services-Family Promise Re-Housing Financial Assistance 2020-2021	B20MC260020	EN	05Q	LWC	\$2,300.00
2020	2	446	6523176	No	Public Services-Family Promise Re-Housing Financial Assistance 2020-2021	B20MC260020	EN	05Q	LWC	\$14,555.00
2020	4	448	6484736	No	Public Services-Rental Assistance 2020-2021	B20MC260020	EN	05Q	LWC	\$2,000.00
2020	4	448	6523176	No	Public Services-Rental Assistance 2020-2021	B20MC260020	EN	05Q	LWC	\$14,143.85
								05Q	Matrix Code	\$46,143.85
2020	3	447	6454274	No	Public Services-Family Promise Re-Housing Stabilization Services 2020-2021	B20MC260020	EN	05Z	LWC	\$8,174.00
2020	3	447	6454274	No	Public Services-Family Promise Re-Housing Stabilization Services 2020-2021	B20MC260020	PI	05Z	LWC	\$1,608.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
2020	3	447	6484736	No	Public Services-Family Promise Re-Housing Stabilization Services 2020-2021	B20MC260020	EN	052	LMC	\$1,608.00	
2020	3	447	6523176	No	Public Services-Family Promise Re-Housing Stabilization Services 2020-2021	B20MC260020	EN	052	LMC	\$10,218.00	
									052	Matrix Code	\$20,000.00
											\$77,393.85
Total				No	Activity to prevent, prepare for, and respond to Coronavirus						\$77,393.85

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	456	6426779	General Administration 2020-2021	21A		\$29,672.59
2020	12	456	6454274	General Administration 2020-2021	21A		\$23,942.72
2020	12	456	6484736	General Administration 2020-2021	21A		\$23,503.81
2020	12	456	6523176	General Administration 2020-2021	21A		\$34,100.16
2020	13	457	6523176	HUD Continuum of Care 2020-2021	21A		\$5,000.00
					21A	Matrix Code	\$116,219.28
Total							\$116,219.28



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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	340,484.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	340,484.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	30,180.09
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	30,180.09
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	310,303.91

PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	27,635.45
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	27,635.45
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	30,180.09
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	91.57%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	27,635.45
17 CDBG-CV GRANT	340,484.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	8.12%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	340,484.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	18	472	6484682	CV - Public Services Subsistence Payments - Utility Shut Off Prevention	05Q	LMC	\$1,142.14
			6522210	CV - Public Services Subsistence Payments - Utility Shut Off Prevention	05Q	LMC	\$16,276.77
	21	474	6522210	CV - Public Services - Food Banks	05W	LMA	\$10,216.54
Total							\$27,635.45

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	18	472	6484682	CV - Public Services Subsistence Payments - Utility Shut Off Prevention	05Q	LMC	\$1,142.14
			6522210	CV - Public Services Subsistence Payments - Utility Shut Off Prevention	05Q	LMC	\$16,276.77
	21	474	6522210	CV - Public Services - Food Banks	05W	LMA	\$10,216.54
Total							\$27,635.45

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Report returned no data.